

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones - Irrigation & CAD (PW) Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 232

Dated: 25 -02-2010

Read the following:-

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ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.6,982/- (Rupees Six thousand nine hundred and eighty two only) towards the telephone charges of the following telephone Nos. used by the officers during the period December 2009 and January 2010

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23453278	06.02.2010	Rs. 1371-00	Jt Secy(OP) Office
2.	23353139	06.02.2010	Rs. 3666-00	Prl Secretary(Pr) Residence
3.	20060730	06.02.2010	Rs. 586-00	Jt Secretary(Irr) Residence
4.	24550772	06.02.2010	<u>Rs. 1359-00</u>	Dy Secy (KR) Residence
			Total Rs. 6,982-00	
(Rupees Six thousand Nine hundred and eighty two only)				

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 09 .Irrigation & CAD (IW) Department - 130.Office Expenses - 131. S.P.T.Charges".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of "**AO (Cash) BSNL HYD**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.JAIN
SPECIAL SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (PW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER